Your professional scanning, archiving and invoice processing solution

IRISCapture™ PRO 8 for Invoices

KEY BENEFITS

- **Scan, index and archive** incoming invoices
- **Automatically encode** the invoice data and **export** these data to accounting, ERP or workflow system
- **Retrieve and easily display** the invoices and their attachments from any accounting or ERP system

KEY FEATURES

- Generate highly compressed images of your invoices for an easy archiving
- Generate full-text indexed documents for an easy retrieval
- Invoice Viewer from any external application
- Automatic content analysis and recognition of key information
- Direct support of most twain scanners
- Recognize foreign invoices
- Support of multi-page invoices

Automatic Invoice Processing

IRISCapture™ Pro for Invoices is I.R.I.S.' solution for the scanning, archiving and processing of paper and electronic invoices. This solution enables you to scan and highly compress all the images of your invoices for an optimal archiving. But IRISCapture™ Pro for Invoices not only dematerialize your invoices: its powerful OCR engine gives you the possibility to create fully indexed document for an easy retrieval. This solution extracts indexing information from single or multi-page invoices, coming from different suppliers and countries, in different languages. IRISCapture™ Pro for Invoices processes color and/or black&white invoices, and is fully "dual stream" compliant.

Drag-and-drop OCR

For some invoices with non-conventional design, or coming from countries with specific invoicing rules, IRISCapture™ Pro for Invoices offers a unique and user-friendly tool to help the indexing: the "drag-and-drop OCR". With just a mouse click, the "drag-and-drop OCR" reads any text on the invoice, avoiding to key in the data manually.

No template design

With IRISCapture™ Pro for Invoices, there is no need for a definition stage: neither design, nor learning of the OCR engine. Just scan or import your invoices, and IRISCapture™ Pro for Invoices identifies the supplier and key information like dates (invoice date and due date, for example), amounts (net amount, tax amount, total amount to pay, etc.) and other useful information. For Frequent Suppliers, fields tips can be given to the software via the Recognition Assistant.

XML/CSV export and Invoice Viewer

IRISCapture™ Pro for Invoices delivers all the indexes in an XML or a CSV file, as well as the original images of the invoices, in color and/or black&white, for an easy connection to your accounting, ERP or workflow system.

I.R.I.S.
Document to Knowledge™

Discover all the advantages of ***IRISCapture™ Pro for Invoices*** *on:*

www.irisfacture.com

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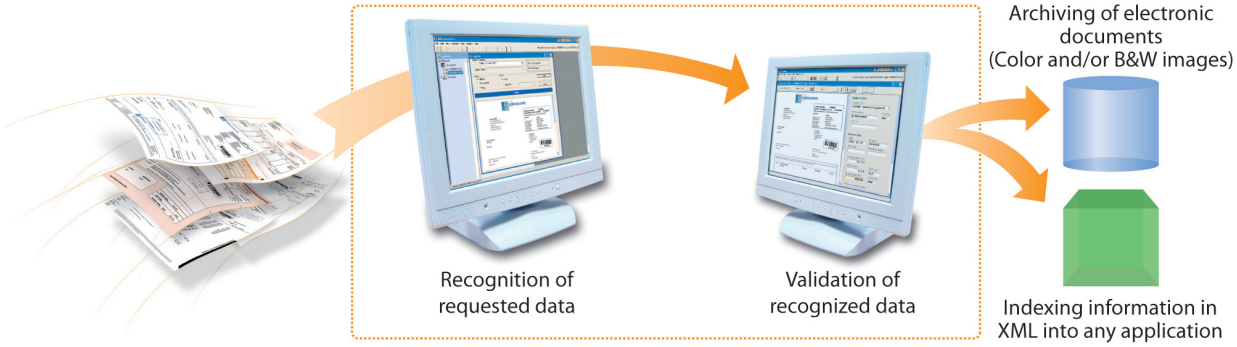
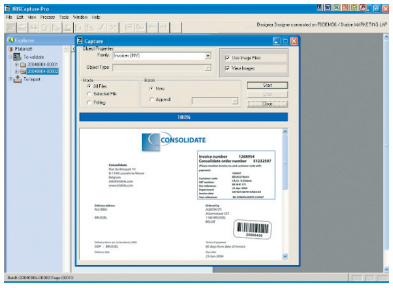

Recognition of requested data
Validation of recognized data
Archiving of electronic documents (Color and/or B&W images)
Indexing information in XML into any application

Easy steps for the Operator



Scan or import your invoices

IRISCapture™ Pro for Invoices supports the scanning of single or multi-pages invoices, for instance from KODAK Capture Software, as well as the import of electronic invoices even in signed PDF format. A watched folder can also be defined for automated processing.

Archive your invoices

The images of your invoices will be highly compressed and automatically saved into an electronic archive under a unique reference number.

Encode your data

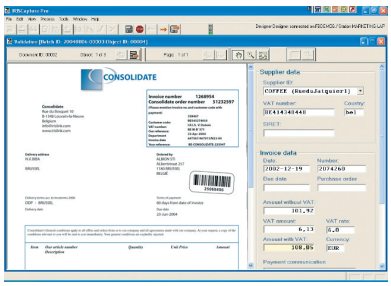
The intelligent recognition engine will identify the supplier and encode automatically all the data you need (Amounts, invoice number, VAT number, etc.).

Validate

The approval screen enables the accountant to check and correct data if necessary. Additional data can be directly inputted using drag-and-drop OCR.

View

The image of your invoices can always be viewed from any external application simply by launching the viewer of IRISCapture™ Pro for Invoices.



Features

- New OCR and Data extraction engine
- New: faster frequent suppliers identification
- New: watched folder system improved
- Automatic content analysis and recognition of key information
- Automatic recognition of the supplier
- Color, black&white and dual stream support
- Direct support of most twain scanners
- Recognition assistant for Frequent Suppliers
- Very easy addition of new suppliers
- User-friendly validation with drag-and-drop OCR
- Encoding of line-items by drag-and-drop OCR
- Recognition of foreign invoices
- Handle single and multi-page invoices
- XML and CSV output

System requirements

Scanner

- Via twain driver: directly drives most of the TWAIN compliant scanners including Kodak, Fujitsu, Canon, Panasonic and Böwe Bell&Howell scanners.
- Via I.R.I.S. FastLink: all scanners supported by KODAK Capture Software (black&white, color or dual-stream) (optional)

Workstation(s)

- Pentium IV 2GHz (recommended)
- 512Mb RAM (recommended)
- 500 MB hard-disk space for installation
- 17" screen
- Operating system: Windows XP/Windows 2000

visit us at
www.irislink.com

I.R.I.S. s.a.
10 rue du Bosquet
1348 Louvain-la-Neuve
Belgium
Tel.: +32-10-45 13 64
Fax: +32-10-45 34 43
info@irislink.com
www.irislink.com

I.R.I.S. Inc.
Delray Office Plaza
4731 West Atlantic Avenue
Suite B1 and B2
Delray Beach, Florida 33445 - U.S.A.
Phone: +1-(561)-921 0847
Fax: +1-(561)-921 0854
info@irisusa.com
www.irisusa.com

I.R.I.S. France s.a.
68 avenue de la Victoire
94310 Orly - France
Tél. : +33-1-56 70 70 70
Fax : +33-1-56 70 70 77
iris.france@irislink.com
www.irislink.com

I.R.I.S. Luxembourg s.a.
Bâtiment Alto
11 rue des 3 Cantons
8399 Windhof
Luxembourg
Tel: +352-39 03 26 1
Fax: +352- 39 03 26 99
info@irislink.lu
www.irislink.lu

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